

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-10448-PMM

JAMES C ENDERS JR
201 JOSHUA LANE
EPHRATA PA 17522

Petition Filed Date: 01/25/2018
341 Hearing Date: 03/13/2018
Confirmation Date: 08/23/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2019	\$325.00		02/25/2019	\$325.00		03/25/2019	\$325.00	
04/24/2019	\$325.00		05/24/2019	\$325.00		06/24/2019	\$325.00	
07/22/2019	\$325.00		08/30/2019	\$325.00	Automatic Pay	10/01/2019	\$325.00	
10/30/2019	\$325.00		12/03/2019	\$325.00		12/31/2019	\$325.00	
01/30/2020	\$325.00		03/02/2020	\$325.00		03/30/2020	\$325.00	
04/30/2020	\$325.00		06/02/2020	\$325.00		06/30/2020	\$325.00	
07/30/2020	\$325.00							
Total Receipts for the Period: \$6,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	QUICK BRIDGE FUNDING LLC	Unsecured Creditors	\$51,452.22	\$1,509.94	\$49,942.28
5 »» 005	MERCHANT CAPITAL GROUP	Unsecured Creditors	\$17,435.42	\$557.30	\$16,878.12
6 »» 006	NMEF FUNDING 2016-A, LLC	Unsecured Creditors	\$21,941.27	\$701.34	\$21,239.93
1 »» 001	FORD MOTOR CREDIT COMPANY	Unsecured Creditors	\$371.09	\$371.09	\$0.00
11 »» 011	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$305.92	\$0.00	\$305.92
2 »» 002	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$404.11	\$0.00	\$404.11
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$5,706.00	\$182.40	\$5,523.60
9 »» 009	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$721.82	\$15.60	\$706.22
10 »» 010	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$3,394.39	\$108.53	\$3,285.86
12 »» 012	OCWEN LOAN SERVICING, LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
14 »» 014	SELECT PORTFOLIO SERVICING	Secured Creditors	\$13,020.64	\$0.00	\$13,020.64
13 »» 013	SYNCHRONY BANK	Unsecured Creditors	\$382.05	\$0.00	\$382.05
7 »» 007	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00

Chapter 13 Case No. 18-10448-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$9,750.00	Current Monthly Payment:	\$325.00
Paid to Claims:	\$8,446.20	Arrearages:	\$0.00
Paid to Trustee:	\$834.24	Total Plan Base:	\$13,000.00
Funds on Hand:	\$469.56		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.